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## CLN\_EVALUATION\_COMMITMENT3

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<b>English Name</b>	EPA Handler ID <b>(Primary Key)</b>
<b>Oracle Name</b>	HANDLER_ID
<b>Description</b>	Unique RCRA identification number assigned by the implementing State or Region to each RCRA site (e.g., generators; transporters; and treatment, storage, disposal facilities).
<b>Data Type and Length</b>	VARCHAR2 (12)
<b>Allowed Values</b>	Valid ID as outlined below: The ID can be a minimum of 4 characters and a maximum of 12 characters. The first two characters must be a valid state postal code which corresponds to the state in which the handler is located. Spaces are not allowed.
<b>Default Value</b>	
<b>Notes</b>	Handlers associated with Navajo Nation should be assigned Handler IDs beginning with 'NN' regardless of where the handler is physically located.
<b>English Name</b>	Evaluation Activity Location <b>(Primary Key)</b>
<b>Oracle Name</b>	EVAL_ACTIVITY_LOCATION
<b>Description</b>	Indicates the location of the agency conducting the evaluation.
<b>Data Type and Length</b>	CHAR (2)
<b>Allowed Values</b>	State postal code
<b>Default Value</b>	
<b>Notes</b>	For a list of valid state postal codes, refer to the Column Information Report for LU_STATE.
<b>English Name</b>	Evaluation Identifier <b>(Primary Key)</b>
<b>Oracle Name</b>	EVAL_IDENTIFIER
<b>Description</b>	Name or number assigned by the implementing agency to identify an evaluation.
<b>Data Type and Length</b>	VARCHAR2 (3)
<b>Allowed Values</b>	Any non-blank value
<b>Default Value</b>	001
<b>English Name</b>	Evaluation Start Date <b>(Primary Key)</b>
<b>Oracle Name</b>	EVAL_START_DATE
<b>Description</b>	The first day of the inspection or record review regardless of the duration of the inspection.
<b>Data Type and Length</b>	DATE
<b>Allowed Values</b>	Valid date >= January 1, 1980 and <= Today in MM/DD/YYYY format
<b>Default Value</b>	Today's date

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<b>English Name</b>	Evaluation Responsible Agency ( <b>Primary Key</b> )	
<b>Oracle Name</b>	EVAL_AGENCY	
<b>Description</b>	Code indicating the agency responsible for conducting the evaluation.	
<b>Data Type and Length</b>	CHAR (1)	
<b>Allowed Values</b>	B	<p>State Contractor/Grantee</p> <p>Responsible agency is the State/Territory agency through use of a contractor or grantee.</p> <p>Note: Contractors/Grantees can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "B" will be coded as "S" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "S". This will allow the State to be able to modify the violation and the SNC determination.</p>
	C	<p>EPA Contractor/Grantee</p> <p>Responsible agency is the United States Environmental Protection Agency through use of a contractor or grantee.</p> <p>Note: Contractors/Grantees can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "C" will be coded as "E" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "E". This will allow EPA to be able to modify the violation and the SNC determination.</p>
	E	<p>EPA</p> <p>Responsible agency is the United States Environmental Protection Agency.</p>
	L	<p>Local</p> <p>Responsible agency is the State/Territory agency through use of a local agency (county health departments, county fire departments, and other county/local agencies) that conducts evaluations on behalf of the State/Territory.</p> <p>Note: Local agencies can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "L" will be coded as "S" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "S". This will allow the State to be able to modify the violation and the SNC determination.</p>
	N	<p>Native American</p> <p>Responsible agency is the United States Environmental Protection Agency through use of a Native American inspector.</p> <p>Note: Native American inspectors can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "N" will be coded as "E" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "E". This will allow EPA to be able to modify the violation and the SNC determination.</p>
	S	<p>State</p> <p>Responsible agency is the State/Territory.</p>
	T	<p>State-Initiated Oversight/Observation/Training Actions</p> <p>Activities conducted by a State/Territory involving oversight or observation of EPA activities or those activities where State/Territory staff accompany EPA staff strictly for training purposes. No inspection report is generated by the</p>

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State/Territory from these activities nor is any direct enforcement response initiated by the State/Territory.

Note: No SNC determinations (SNY or SNN), violations, or enforcement activity can be initiated by this responsible agency code. Only EPA would be initiating these activities under these circumstances.

X

EPA-Initiated Oversight/Observation/Training Actions

EPA-Initiated Oversight/Observation/Training Actions include traditional oversight and observation activities conducted to evaluate a State's performance under a grant program. In addition, training activities where EPA staff may accompany experienced State/Territory staff for training purposes are also included under this code. EPA takes no direct enforcement response as a result of these activities.

Note: No SNC determinations (SNY or SNN), violations, or enforcement activity can be initiated by this responsible agency code. Only the State would be initiating these activities under these circumstances.

### Default Value Notes

There is no relationship between a State's authorization status and the Evaluation Responsible Agency.

The value 'L' - Local is only available to Region 9 states unless requested by other states/regions.

If Evaluation Type = 'SNY' or 'SNN' then the Evaluation Agency must equal 'S' - State or 'E' - EPA.

<b>English Name</b>	Commitment Lead <b>(Primary Key)</b>
<b>Oracle Name</b>	COM_LEAD
<b>Description</b>	The lead implementing agency for the commitment/initiative.
<b>Data Type and Length</b>	CHAR (2)
<b>Allowed Values</b>	01 - 10      Region State postal code
<b>Default Value</b>	

<b>English Name</b>	Commitment Sequence Number <b>(Primary Key)</b>
<b>Oracle Name</b>	COM_SEQ
<b>Description</b>	A system-generated sequence number to uniquely identify commitments/initiatives.
<b>Data Type and Length</b>	NUMBER (6.0)
<b>Allowed Values</b>	1 - 999,999
<b>Default Value</b>	Next sequential number

<b>English Name</b>	User ID of Last Change
<b>Oracle Name</b>	USERID
<b>Description</b>	Records the user ID of the last person to change the data.
<b>Data Type and Length</b>	VARCHAR2 (6)
<b>Allowed Values</b>	Valid user ID
<b>Default Value</b>	Current user ID

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<b>English Name</b>	Date of Last Change
<b>Oracle Name</b>	LAST_CHANGE
<b>Description</b>	Records the date that the data was last changed.
<b>Data Type and Length</b>	DATE
<b>Allowed Values</b>	Valid date/time stamp
<b>Default Value</b>	Current date and time

**\* End of Report \***